

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Juvenile Probation Camp Funding**

**FY 2013 - 2014**  
**Payment Issue Date: 02/18/2014**

|                       | Gross Claim    | Total          |
|-----------------------|----------------|----------------|
| ALAMEDA COUNTY        | \$52,105.54    | \$52,105.54    |
| CONTRA COSTA COUNTY   | \$119,081.28   | \$119,081.28   |
| DEL NORTE COUNTY      | \$20,969.79    | \$20,969.79    |
| EL DORADO COUNTY      | \$10,644.36    | \$10,644.36    |
| FRESNO COUNTY         | \$195,585.13   | \$195,585.13   |
| KERN COUNTY           | \$298,241.40   | \$298,241.40   |
| KINGS COUNTY          | \$21,009.65    | \$21,009.65    |
| LOS ANGELES COUNTY    | \$1,008,622.86 | \$1,008,622.86 |
| MADERA COUNTY         | \$36,238.66    | \$36,238.66    |
| MERCED COUNTY         | \$27,667.36    | \$27,667.36    |
| MONTEREY COUNTY       | \$63,427.63    | \$63,427.63    |
| ORANGE COUNTY         | \$211,890.53   | \$211,890.53   |
| RIVERSIDE COUNTY      | \$107,440.26   | \$107,440.26   |
| SAN BERNARDINO COUNTY | \$42,457.84    | \$42,457.84    |
| SAN DIEGO COUNTY      | \$254,627.44   | \$254,627.44   |
| SAN FRANCISCO COUNTY  | \$17,979.80    | \$17,979.80    |
| SAN JOAQUIN COUNTY    | \$25,315.24    | \$25,315.24    |
| SAN MATEO COUNTY      | \$32,012.81    | \$32,012.81    |

|                      | Gross Claim    | Total          |
|----------------------|----------------|----------------|
| SANTA BARBARA COUNTY | \$50,670.34    | \$50,670.34    |
| SANTA CLARA COUNTY   | \$63,906.02    | \$63,906.02    |
| SOLANO COUNTY        | \$16,026.34    | \$16,026.34    |
| SONOMA COUNTY        | \$16,345.27    | \$16,345.27    |
| STANISLAUS COUNTY    | \$44,889.70    | \$44,889.70    |
| TRINITY COUNTY       | \$3,388.65     | \$3,388.65     |
| TULARE COUNTY        | \$119,639.41   | \$119,639.41   |
| VENTURA COUNTY       | \$58,244.98    | \$58,244.98    |
| YUBA COUNTY          | \$25,155.77    | \$25,155.77    |
| <b>Total</b>         | \$2,943,584.06 | \$2,943,584.06 |